

IV.D. Narrative Information Sheet

1. Applicant Identification:

Municipality of Vega Alta Centro de Gobierno Irmo Figueroa, Carr Núm. 2, Km 31.3 PO Box 1390

Vega Alta, PR 00692-1390

- 2. Funding Requested
 - a. Assessment Grant Type: Community-wide
 - b. Federal Funds Requested:
 - i. \$300,000
 - ii. We are not requesting a Site-specific Assessment Grant waiver of the \$200,000 limit.
 - c. Contamination: Hazardous Substances (\$150,000) and Petroleum (\$150,000)
- 3. Location:
 - a. Municipality of Toa Alta
 - b. Vega Alta
 - c. Puerto Rico
- 4. Property Information for Site-Specific Proposals: N/A
- 5. Contacts
 - a. Project Director

Carlos Maysonet, Director Office of Planning, Economic Dev. and Land Use (787) 883-5831

cmaysonet@vegaalta.pr.gov

Centro de Gobierno Irmo Figueroa, Carr Núm. 2, Km 31.3

PO Box 1390

Vega Alta, PR 00692-1390

b. Highest Ranking Elected Official

Oscar Santiago Martínez, Mayor

(787) 883-5244

omartinez@vegaalta.pr.gov

Centro de Gobierno Irmo Figueroa, Carr Núm. 2, Km 31.3

PO Box 1390

Vega Alta, PR 00692-1390

6. Population: 38,589 (2013-2017 American Community Survey 5-Year Estimate)

7. Other Factors Checklist:

Other Factors	Page#
Community population is 10,000 or less.	
The applicant is, or will assist, a federally recognized Indian tribe or	
United States territory.	
The priority brownfield site(s) is impacted by mine-scarred land.	
The priority site(s) is adjacent to a body of water (i.e., the border of the	
priority site(s) is contiguous or partially contiguous to the body of water, or	
would be contiguous or partially contiguous with a body of water but for a	
street, road, or	
other public thoroughfare separating them).	
The priority site(s) is in a federally designated flood plain.	
The reuse of the priority site(s) will facilitate renewable energy from wind,	Page 3
solar, or geothermal energy; or will incorporate energy efficiency measures.	rage 3
30% or more of the overall project budget will be spent on eligible reuse	
planning activities for priority brownfield site(s) within the target area.	

¹Because Applicant is a municipality (similar to a county), population data is reported in census tracts in which each priority site is located.



GOVERNMENT OF PUERTO RICO

Department of Natural and Environmental Resources

DEC 02 2019

Hon. Oscar Santiago-Martínez

Mayor Municipality of Vega Alta PO BOX 1390 Vega Alta, PR 00692

Dear mayor Santiago-Martínez:

MUNICIPALITY OF VEGA ALTA ACKNOWLEDGMENT LETTER FOR THE INTENTION TO APPLY FOR FY-20 US EPA BROWNFIELD'S PROGRAM FOR A COMMUNITY-WIDE HAZARDOUS SUBSTANCES ASSESSMENT AT THE MUNICIPALITY OF VEGA ALTA, PUERTO RICO

The Department of Natural and Environmental Resources (DNER) Superfund Program has received a letter from the municipality of Vega Alta informing its intention to apply for a Community Wide Brownfields Hazardous Substance Assessment Grant. DNER acknowledges and support the initiative taken by the Municipality. The identification, inventory development, assessment, cleanup and redevelopment of Brownfields sites will provide an opportunity to enhance the social, economic and environmental conditions in this municipality.

DNER encourages the municipality to maintain an open communication with federal and state agencies and to request any support needed.

If you have any questions, please feel free to contact Eng. Melvin Menéndez Figueroa, Environmental Emergencies Response Area Manager, at (787) 767-8181, extensions 2400, 2401 or by email at melvinmenendez@jca.pr.gov.

Cordially,

Armando G. Otero Pagán

Acting Secretary

MMF

C Teresita Rodríguez, USEPA



IV.E. NARATIVE/RANKING CRITERIA

IV.E.1 Project Area Description & Plans for Revitalization, a. Target Area & Brownfields, i. **Background & Description of Target Area:** The Municipality of Vega Alta (Municipality) is situated in the central region of Puerto Rico (PR), approximately 20 miles west of San Juan. Founded in 1775, Vega Alta is located on the north coast of PR. For nearly 200 years, our economy was based on agriculture and livestock farming. Then, beginning in the 1970's, economic growth moved towards industrialization that allowed for a robust workforce and fostered commercial growth. Our economy was vibrant, in part, due to Section 936 (936 exemption) of the US tax code, which incentivized US companies to operate in PR through valuable tax exemptions. These incentives were eliminated in 2006, causing many companies to leave PR for more tax-friendly countries like Singapore and Ireland, and drove PR into a deep recession that remains today and has led to job losses and population decline as people left Vega Alta for the US mainland in search of employment. Those fortunate to have employment are paid less relative to the cost of living. While Vega Alta residents have seen decrease in household income (adjusted for inflation) of 16.9% (US Census) since 2007, the cost of living has increased 18% over the same period. Today, due to lack of employment opportunities in Vega Alta, 85% of our residents commute to jobs outside of the Municipality, leading to a sharp decline in commerce and development. Significant competition from modern shopping centers located outside Vega Alta has drawn potential customers away from our municipality, slowing and in some cases, halting our revitalization efforts.

In September 2017, hurricanes Irma and Maria ravaged Vega Alta, adding extreme socioeconomic and financial pressures to our already strained municipality. Maria's devastating winds and torrential rains destroyed buildings and caused catastrophic landslides and flooding of the Cibuco River. All electric power and drinking water services were severely damaged or destroyed as were over 2,000 homes and over 100 commercial/industrial properties (many of which are now brownfields), potentially releasing chemicals, lead paint, petroleum, and other hazardous substances into the environment. Over 50 municipally owned structures, and an estimated 80% of the transportation infrastructure was damaged. Basic public services were halted for months and hundreds of residents were forced into temporary shelters due to total loss of their homes.

The storms followed a decade-long economic slide that included business closures and population loss. After Maria, the population dropped another 14% (Center for Puerto Rican Studies, City University of New York) as residents migrated to the US mainland for better employment opportunities rather than return to their shattered lives in Vega Alta. Those who chose to remain or have returned are fighting to recover what the past decade of loss has taken. We continue to suffer through a difficult job market with dozens of employers unable or unwilling to reopen businesses after Maria, driving our current unemployment well above the US. These challenging conditions have resulted in many abandoned brownfields in our municipality as businesses closed, slowing the progress on older brownfields as resources have been reallocated to more urgent needs.

As industrial employers shuttered their doors after the 936 exemption repeal and hurricanes marred our community, brownfields have steadily become more prevalent in Vega Alta. We have selected the worst-hit areas (Toll Road Corridor (TRC) and our Urban Center (UC)) to be our target areas where grant funding will have the greatest impact. A focused effort has been made to invest in the TRC and UC, creating detailed reuse plans to maximize investments and leverage additional funding. If properties outside the target areas become high priority during the cooperative agreement period, we may choose to invest grant funding on them as well; however, the redevelopment focus for this grant will remain the TRC and UC.

The TRC – The TRC stretches along Toll Road PR22 the width of the municipality (3.4 miles), running east/west approximately 3.5 miles from the northern coast of the island. Approximately 50,000 cars travel this road daily, making it the most traveled road in the municipality. The TRC once had several regional employers, with approximately 300 workers earning competitive wages at its peak of operational activity. Unfortunately, after the repeal of the 936 Exemption, target area businesses closed forcing residents into financial despair. Income is nearly 4X less that of the US (IV.E.2.a.ii(3)), and poverty is 3X greater in the TRC than the nation.

The UC – Located in the central sector of Vega Alta, the UC is the most urbanized area of the Municipality, and where the vast majority of commercial activity occurs. Unfortunately, because of

this, the UC was also hardest hit by the elimination of the 936 exemption. The UC unemployment rate is 2.7X higher than the US, and the Median Household Income (MHI) is far below that of PR and less than 1/3 of the United States (IV.E.2.a.ii(3)). When Maria hit, after the power outages, water shortages, building damage, and loss of basic government services, many UC businesses who closed were never able to reopen. The UC is the location of several priority sites including the Health Center, Masonic Lodge, Casino, and the Gymnasium.

Our Revitalization Plans (IV.E.1.b.) recognize the need for new, modern development in the target areas, and we were beginning to put the pieces in place to implement a strategy of creating modern mixed-use development, commercial investment, and housing that balances social, economic and environmental interests in an initiative to create sustainable, lasting development. Then hurricanes Irma and Maria struck and all available resources were redirected to the immediate recovery such as restoring power, water, and other essential services to the area and debris removal. Due to months of power outages, lack of workforce, and financial resources, many area businesses were unable to reopen. Businesses such as the El Morro Box Factory and several manufacturing and commercial facilities have closed and eliminated over 2,000 jobs. This left many target area residents searching for adequate income and living among empty, dilapidated properties.

IV.É.1.a.ii. Description of the Priority Brownfield Site(s): Vega Alta's economic decline described above resulted in an abundance of brownfields. The target areas have a significantly higher concentration of brownfields compared to the rest of our community with the highest priority sites listed in Table 1 offering the greatest opportunity for successful redevelopment. For example, the El Morro Box Factory is in a dilapidated condition, with potential hazardous chemicals impacting the TRC and area residents. Reuse as a small business incubator will fill a critical need after the devastating impacts of the hurricanes, making this site one of our highest assessment and reuse priorities. Although we have worked hard to address brownfields, dozens remain, including closed commercial buildings and industrial properties, medical facilities, and a casino, forcing already financially stressed residents to suffer through the remaining blight. The historical uses of our priority sites, likely environmental issues, and potential health effects on those exposed to these uncontrolled sites are summarized in Table 1 below.

Table 1	Priority Sites, Size & Proximity to Target Area Residents	Historic Use/Current Use & Condition/Planned Reuse (further discussed in Section IV.E.1.b.i.)	Suspected Contaminants*
	ealthcare Center – ±3.3 acres, adjoins a minority neighborhood	Healthcare facility / vacant land without a building / New Commercial Development	metals, petroleum, VOCs, SVOCs, PCBs, lead paint, asbestos
		Gymnasium / vacant, deteriorating structure, minor hurricane damage / Future supermarket	petroleum, VOCs, PCBs, lead paint, asbestos
3. Former Ca & minority ne		Casino / vacant, deteriorating building / Future museum for performing arts	petroleum, VOCs, PCBs, lead paint, asbestos
4. Former M income & min	asonic Lodge – ±0.1 acres, adjoins low nority neighborhood	Masonic Lodge / vacant building, minor hurricane damage / Future Masonic museum – first of its kind in PR	petroleum, VOCs, PCBs, lead paint, asbestos
		Industrial / vacant, deteriorating structure, heavily damaged by hurricane. USTs believed to remain / Future small business incubator	metals, petroleum, VOCs, SVOCs, PAHs, PCBs, lead paint, asbestos
human healti	h. Health threats include: skin damage, liv	isease Registry (ATSDR), the contaminants listed in Table er, kidneys, heart, spleen, nervous, digestive, respiratory, he amage, birth defects and cancer (www.atsdr.cdc.gov).	

These sites are our highest priorities because they meet immediate needs in our community, align with our revitalization plans, and redevelopment is imminent due to funding already committed (\$4M in funding has already been secured to rebuild commercial/retail, small business, and tourism assets on target properties in the target areas (IV.E.1.c.i)). Adding a new commercial development, small business incubator, and tourist attractions will improve job availability and encourage residents to work locally, keeping tax revenues in Vega Alta. Once redeveloped, they will serve as examples of success, triggering more investment. With the EPA's grant funding the initial, high-risk due diligence investment, the likelihood of a successful redevelopment is much higher.

V.E.1.b. Revitalization of the Target Area, i. Reuse Strategy & Alignment with Revitalization Plans: The 2010 Vega Alta Territorial Plan and the Draft Community Plan (Revitalization Plans) specify the

reuse of existing vacant and underutilized urban space (brownfields) as a key initiative, creating modern commercial development and increasing opportunities for tourism throughout our municipality, but particularly in the target areas. Our Revitalization Plans call for land reuse that addresses economic and environmental concerns while also addressing equity issues for residents, primarily low-income residents and minorities. Prior to 2017, we had made modest progress implementing our Revitalization Plans, until the hurricanes and the extreme logistical, financial, and physical toll that they levied on our community, which caused a significant setback. However, we are recovering and are now ready to get our Revitalization Plans back in motion.

Per our Revitalization Plans, we will expand/diversify our commercial sector, using brownfield sites to minimize the impacts of future employer cutbacks and closures and bring new employers and jobs to the community, reducing the number of residents who commute outside of Vega Alta to work, keeping income and sales tax revenues at home. These activities will encourage people to return to Vega Alta from the mainland to participate in the reconstruction of our community and enjoy the benefits of the redevelopment.

Vega Alta is requesting \$300,000, most of which will be used for Phase I and Phase II Environmental Site Assessments (ESAs), providing the initial, highest risk investment necessary for brownfield redevelopment. Funding will also be committed to improving/reprioritizing a recently created inventory and conducting cleanup planning activities. This approach will maximize grant value and trigger further environmental and redevelopment work with other funding as noted in IV.E.1.c.i. For example, plans are underway to redevelop the Former Casino into a museum for performing arts, highlighting the incredible success of Lin-Manuel Miranda, the author of the Musial "Hamilton" and native of Vega Alta. Putting redevelopment resources in the heart of the target area will maximize the likelihood of successful growth and development of this struggling area of our community. EPAfunded assessment of the Former Gymnasium (#2 above) and redevelopment into a supermarket will help leverage funding for its reuse, create grocery shopping options currently unavailable to area residents, and add an important commercial development in an area where redevelopment success is badly needed. Development on the Former Healthcare Center will add much needed commercial space along the heavily traveled PR2, creating short term construction jobs and many permanent jobs. Returning the Masonic Lodge facility to reuse as a museum will create jobs and draw tourist dollars into our community.

IV.E.1.b.ii Outcomes & Benefits of Reuse Strategy: Reuse of brownfields will generate higher tax revenue for the Municipality. All 5 priority sites are located in an Opportunity Zone (OZ), making the redevelopment of these sites attractive to investors. Currently, at least 2 Opportunity Funds have been established and are making investments in Puerto Rico (Puerto Rico Opportunity Fund & Wefunder Puerto Rico Opportunity Fund), and we will work with these funding resources and developers to further facilitate investment in our brownfields. Through increased investment, jobs will be created, new residential units will be constructed, and property values will be enhanced. Sites located in OZs will be marketed as such, ensuring that OZ investors are aware of the value brownfield reuse brings. Based on previous, similar development projects in our community, the full development of all Table 1 sites will create over 325 jobs and an estimated \$350K in annual tax revenue. Using these sites as examples, this success story can be duplicated on other sites in the community. For example, reuse of the El Morro Box Factory will remove the stigma associated with environmental contamination (metals, petroleum, VOCs, SVOCs, PAHs, PCBs, lead paint, asbestos, etc.). Blight will be eliminated, removing the lure for crime that the abandoned property invites. Municipality officials state that criminal activity in the target areas is 3X more common than in the remainder of Vega Alta. This site could again become a viable asset to the community once it's redeveloped into a small business incubator. Temporary jobs would be created through construction work to remediate and redevelop the site, eliminating an environmental threat to the adjoining neighborhood residents. As brownfields are redeveloped, employment and revenue losses will be reversed, and economic growth will permeate the community. Brownfields reuse will create high value jobs (estimated 325+ in the UC and TRC), commercial businesses (Healthcare Center & Gymnasium), small business opportunity (El Morro Box Factory) and tourist attractions (Masonic Lodge & Casino), all important needs outlined in the Revitalization Plans. New, energy efficient construction on the priority sites will reduce energy usage and operating cost on sites where new construction is planned (Healthcare Center) which will create

jobs, repatriation, and increase wages for Vega Alta residents.

Brownfield assessments will be linked to successful redevelopment with positive outcomes such as eliminating contaminant exposure pathways, especially in areas of low income and minority populations, improving economic competitiveness of the target areas; create sustainable, commercial developments and land recycling opportunities; leverage current and current and future investments; provide need grocery shopping options; offer small business opportunities to succeed; and create unique, healthy, and safe neighborhoods. Health indicators such as the increased cancer, liver, and infant mortality (IV.E.2.a.ii(2)) will no longer be influenced by environmental impacts caused by target area brownfields. This will be accomplished in areas where low income and minority populations are highly concentrated, supporting environmental justice goals. Investment dollars have already been identified to help complete the reuse of target area properties as indicated in IV.E.1.c.

IV.E.1.c. Strategy for Leveraging Resources, i. Resources Needed for Site Reuse: Target area redevelopment funding is secured for 3 priority sites (Casino, El Morro Box Factory, and Gymnasium). Private sector funding pledges to construct a supermarket on the Gymnasium site (\$500K), small business incubator on the El Morro Box Factory (\$3M), and the museum at the Casino (\$500K) will be invested in site construction when due diligence eliminates the risk of the environmental unknowns. In addition, Vega Alta is eligible for and will seek additional funding from the following sources: EPA Brownfield Clean-up grant funding, US Dept. of Agriculture, CDBG, CDBG-DR (Disaster Relief), FEMA, US Economic Development Administration (USEDA), Dept. of Transportation grants, and new funding opportunities/incentives available in the future. Funding from these resources are available for remediation, demolition, site development, public infrastructure improvements, streetscape improvements, building rehabilitation, and job training, etc., to encourage and complete our reuse strategies. Should EPA funds be awarded for environmental assessment, the EPA grant may qualify as the required match to CDBG-DR funding, further leveraging resources for brownfields redevelopment.

We will also seek funds from Puerto Rico Economic Incentives Act, which will be used to encourage investment and development of commercial businesses as planned for some of our priority brownfields. All target properties are located within an Opportunity Zone (OZ), and we will market brownfields as excellent tax shelters under OZ tax incentives, attracting private funds in our low-income areas. We have identified 2 Opportunity Funds in Puerto Rico and will engage them as brownfield redevelopment progresses. We will also attract investors using tax credits through New Markets Tax Credit Benefits. Using EPA funding for the initial high-risk environmental assessment of these sites, brownfield redevelopment will be successful. As properties are assessed, it will stimulate partnerships with many agencies (U.S. Dept. of Housing and Urban Development (HUD), Federal Emergency Mgmt. Agency (FEMA), PR Dept. of Housing, PR Dept. of Economic Dev. & Commerce, etc.) to fill funding gaps such as demolition funding and reuse incentives, ensuring successful redevelopment. A detailed funding plan will be developed for brownfield sites/areas as assessment projects develop. Each site will have a unique funding plan due to individual status and eligibility.

IV.E.1.c.ii. Use of Existing Infrastructure: Because the highest priority sites are located in a compact area, and because some investment through new development has been made in the target area, modern infrastructure already exists. Power lines and roads damaged by the hurricanes have since been repaired in the UC and TRC. Our utility infrastructure can handle the added capacity for the planned redevelopment. Existing infrastructure will allow for easy access to developers and enable residents the opportunity to work and live in the same neighborhood. Redevelopment will utilize existing infrastructure such as roads, curb cuts, nearby utilities, and commerce along heavily traveled PR2 and PR22 to attract new investment in area brownfields, reducing redevelopment costs of these sites. If additional infrastructure is needed, we will utilize a combination of local funding, when available, CDBG, US Dept. of Transportation Better Utilizing Investments to Leverage Development (BUILD) Grant program, and FEMA funds to meet the development's infrastructure needs.

IV.E.2. Community Need and Community Engagement, a. Community Need, i. The Community's Need for Funding: Vega Alta does not have the funds to complete this work in our general budget. The only viable resource we have to address brownfields and redevelop these sites is federal funding. Our economy has experienced over a decade of setbacks, resulting in significant economic decline, and culminating with the devastation wrought by hurricanes Irma and Maria. Fewer jobs, reduced tax revenues, repairs to damaged municipal buildings and infrastructure, and hurricane debris cleanup has

further limited local government resources. In Puerto Rico, income tax is paid in the Municipality within which a person works, not where they live. Therefore, because 85% of our residents work outside of Vega Alta, tax revenue in our community is very low. Our municipality operates on a \$16M annual budget, which can't fully fund essential services, let alone allow us to invest in much needed infrastructure repair and maintenance. Simply collecting debris from the hurricanes exceeded \$5M. Brownfield sites add to the financial burden borne by target area residents by suppressing residential property values, further adding to municipal expenditures through reduced tax base and additional public safety services to brownfield sites for criminal activity as indicated by the 3X higher crime rate in the target areas compared to Vega Alta as a whole. Because of the decade long, island wide recession capped by the destruction from Irma and Maria, the territorial government also lacks resources to commit to brownfields redevelopment. Moreover, local governments in PR don't have funding resources commonly available to local governments on the mainland (e.g. Tax Increment Financing). Incentivizing reuse through funding of environmental due diligence is attractive to developers, but we have no tools available at a local or territorial level.

IV.E.2.a.ii. Threats to Sensitive Population, (1) Health or Welfare of Sensitive Populations: Vega Alta has a very high population of minorities and poor. This is even more evident in the target areas, where nearly 100% of the population is minority, and over half live in poverty. Other sensitive populations are also impacted. 16.2% of our population suffers from a disability compared to 12.6% of the US population. 66% of the TRC and 79% of the UC households have elderly and/or children in them, twice the percentage of the US (38.2%). Contaminants such as metals, petroleum, VOCs, SVOCs, PAHs, PCBs, lead paint, and asbestos are potentially causing as yet unknown harm to these people, raising significant environmental justice issues. The result is the exposure of a large number of our less fortunate residents to soil, water, and air contamination present on these brownfields with little ability to improve their condition. For example, the Former Healthcare Center site, located adjacent to a large residential neighborhood and 250' from a school, is potentially impacted with metals, petroleum, VOCs, SVOCs, PCBs, lead paint, asbestos, and other contaminants known to cause various cancers, including colon cancer and infant mortality, both experienced by Vega Alta's residents at a higher rate than the nation (IV.E.2.a.ii(2)). The proximity of such a large number of brownfields to low-income neighborhoods and sensitive populations (elderly, children, disabled) in our target areas drives down housing values, suppresses commercial investment, and limits residents' access to adequate employment, resulting in a distinct disadvantage to target area residents with no real relief in sight, if nothing changes. The Healthcare Center's proximity to the school introduces health threats associated with contaminant exposure to a large group of children.

This grant will help our community better understand the environmental conditions at our brownfields and help reduce the risk of exposure, eliminate sources of contamination, improve the ecological health of our community, and incorporate livability and equitable development principles.

IV.E.2.a.ii(2) Greater Than Normal Incidence of Disease and Adverse Health Conditions: Sites such as the Casino, El Morro Box Factory, Healthcare Center, Masonic Lodge, and Gymnasium are believed to be impacted by metals, petroleum, VOCs, SVOCs, PAHs, PCBs, lead paint, and/or asbestos. Studies on the health effects of exposure to these contaminants have linked them to higher incidences of cancer. Vega Alta residents suffer from colon cancer at a rate of 23.7/100K which is nearly 2X more than the 12.2/100K occurring in the US. Petroleum impacted sites are known to affect the liver. Liver & bile duct cancer incidences in PR are 27% more common than in the US (limited cancer stats are available for Vega Alta. This data is believed to be representative). Mercury, lead and other metals, VOCs, PAHs, and petroleum constituents are known to be a threat to unborn children and infants, and the infant mortality rate in PR is 25% higher than the US according to the CDC. Although infant mortality data is not available at the Municipality level, this is believed to be representative of Vega Alta. Each of the priority sites contain at least one of these contaminants, and every priority site adjoins low income neighborhoods potentially linking cancer directly to disadvantaged populations.

Currently, there are 109 properties in the Municipality that have environmental records in the EPA's EnviroFacts database. Nearly half (46.5%) of the housing stock in the Municipality was built prior to 1979 according to the 2017 ACS and older homes have a greater risk for high lead levels from paint. Because of their use of toxic chemicals and their inevitable impact on the environment near resident's homes, many operating commercial and industrial facilities add to the environmental threat.

Removal of environmental contaminants at brownfields in our community will reduce exposure of our residents, which will help to reduce the disproportionate incidences of disease and other poor health outcomes that disadvantaged populations are currently experiencing.

IV.E.2.a.ii(3) Disproportionately Impacted Populations: The public health impact from target area brownfield properties and industrial operations, and their proximity to impoverished and minority residents has disproportionately exposed them to environmental pollutants such as lead, VOCs, asbestos, PCBs, etc., resulting in an inability to improve or in some cases, maintain their health and wellbeing. Per the Urban Institute/Center on Society and Health (2015), low-income residents become sick more frequently and more quickly, and die at younger ages on average than those in more affluent communities. For decades, Vega Alta has suffered extraordinarily low wages and a very high poverty rate. The devastation left by the hurricanes has added unprecedented financial burden to our already poor residents through storm damage costs, loss of work, loss of basic necessities, and very slow recovery. The loss of once thriving industries has also left a void in the community, especially in the TRC and UC. According to the 2017 ACS, 50.6% of Vega Alta residents live in poverty compared to 14.6% for the U.S. A staggering 67% of UC area residents fall below the poverty line. Unemployment in the UC and TRC (10% - 2017 ACS) is nearly 3 times the nation (3.7% per Bureau of Labor Statistics). However, considering the thousands of residents who moved to the mainland in search of iobs after Maria, unemployment in Vega Alta would actually be a staggering 22% had they remained in the community. Finally, the UC and TRC have an MHI of \$16,833 and \$14,986 respectively, far less than the national figures (\$57.7K) per the 2017 ACS. It is very clear that the residents in the target areas suffer dramatic wage disparities. The EPA's EJScreen tool indicates that the UC and TRC are in the 90-100th percentile of US citizens in close proximity to Superfund sites, Ozone pollution, and PM 2.5 pollution. Our impoverished and minority residents are at a distinct disadvantage, and there is little incentive for residents to maintain their own properties, let alone contribute meaningful change to their community, resulting in significant environmental justice concerns.

The EPA grant will reduce threats by funding environmental investigation work needed to trigger stalled redevelopment on priority sites. Adding new jobs and housing in the target area will create gainful employment and safer living conditions for TRC and UC residents. Increased employment, higher wages, and new development on brownfield properties will create a sense of pride and ownership of the neighborhood, incentivizing investment in other area properties. New tax revenue will be generated and subsequently reinvested in the community, multiplying investment in the target areas. Funding from an EPA grant will help stimulate investment in brownfields by funding environmental due diligence, a common stumbling block for land recycling in our community, greatly improving the economic status and health of residents near brownfields.

IV.E.2.b. Community Engagement, i. Project Partners & ii. Project Partner Roles: Several community partners have pledged a supporting role for our brownfields program (Table 2). This assemblage of community groups is best suited to engage the community at a grass roots level. They also have regional influence and local ties, maximizing the benefits they bring to the project.

Table 2 – Project Partners

Partner Name	Point of Contact	Specific Role in the Project
Vega Alta Business Association	Fredy Torres (787) 910-6251	Local business advocacy organization (in the UC) who will provide inventory/prioritization assistance, help plan brownfield reuse, and help plan & participate in community engagement events
COASI (Centro de Orientación Social)	Vanessa Burgos (787) 883-6817 coasi@prtc.net	Youth advocacy organization who will assist with needs analysis for commercial development focusing on job creation, provide input in redevelopment process, & participate in community engagement
Juan de los Olivos Elderly Center	Orlando García (787) 446-1818 or.all0104@gmail.com	Non-profit committed to serving elderly who will assist with development planning/needs analysis for low income/elderly housing, provide needs-based data and support for the procurement of additional grants benefiting the elderly, provide input in redevelopment process, & participate in community engagement
Digital Library of Vega Alta	Graciela Miranda (787) 962-3461 gmiranda@vegaalta.pr.gov	Provides assistance in computer use & technology related to library services who will discriminate information about community engagement, participate in community engagement activities & provide space for community meetings
Conferencia San Vicente de Paul (Vicentinos)	William Rodríguez (787) 321-9586	Faith based organization dedicated to assisting poor and underprivileged who will participate in community engagement and provide redevelopment input

IV.E.2.b.iii. Incorporating Community Input: Vega Alta has a well-established culture of community

involvement that we will maintain throughout implementation of this grant. Our next community engagement event will be held on December 13, 2019 to inform residents of the grant effort. Four to six public meetings will be held throughout the 3-year grant period to maintain stakeholder engagement and continue to gather input on site selection and prioritization, assessment needs, cleanup decisions, any mitigation measures from the cleanup and redevelopment activity, and reuse planning. Public meetings will be advertised through municipal and partner websites, local papers, radio, and social media platforms (earned media and other low-cost, no-cost, or in-kind methods) ensuring that the entire community has an opportunity to provide input. Because Vega Alta has a significant non-English speaking population, we have multi-lingual personnel on staff who will interpret presentations and translate documents in Spanish and English. We've already begun engaging target area residents, business owners, and community advocates to solicit their input regarding our brownfield reuse projects and will continue to do so throughout the grant period. A public meeting will be held in the first two quarters of the grant period to discuss the goals, initial planned activities, and a schedule for future community involvement. For subsequent meetings, personal invitations will be sent to residents directly impacted by priority sites, neighborhood groups, lenders, area businesses, and developers to maximize the engagement of these stakeholders. Regional developers will be contacted to bring awareness of the reuse opportunities the priority sites offer. When developers are identified, they will attend public meetings to describe their plans for redevelopment. Municipality staff will catalog stakeholder input for use as a reference when determining assessment and redevelopment priorities. As the project progresses, we will actively involve stakeholders in the decision-making process regarding site prioritization, assessment, site marketing, cleanup planning, and feedback on site reuse. When stakeholder input is received, we will evaluate it against our development vision and available resources, adopting input that feasibly meets these criteria.

IV.E.3. Task Descriptions, Cost Estimates, & Measuring Progress, a. Description of Tasks/Activities & Outputs: Vega Alta will begin grant-related activities immediately upon award confirmation, working to prepare a Work Plan approved by the EPA PM/PO. Once the Work Plan is approved, we will select a Qualified Environmental Professional (QEP) in accordance with federal procurement regulations (2 CFR 200.317 - 200.326). The Municipality has begun developing a brownfield inventory and will use it as a tool to help accomplish brownfield reuse goals. Inventoried sites are prioritized based on the following criteria, in no particular order: 1) reuse potential, 2) potential for environmental or human health impact and environmental justice, and 3) community input. Brownfield redevelopment progress will be carefully tracked with regular entries into ACRES, public meetings, and coordination with the consultant. Vega Alta and its consultant will complete the following tasks:

<u>Task/Activity 1: Program Management, Training Support, Brownfield Inventory/Prioritization</u> *i. Project Implementation*: Municipality staff will travel to regional and national brownfields conferences/meetings, participate in calls, meetings, and correspondence between the Municipality, QEP, EPA, etc. to manage the grant's cooperative agreement. ACRES database will be updated quarterly or more frequently if needed. We will carefully track contractor costs, comparing to the budget, expenditures, and project progress. This will ensure that grant funds will be successfully utilized within the prescribed three-year project period. The Municipality, with QEP support, will also update/prioritize the inventory under this task.

ii. Anticipated Project Schedule: QEP selected through a competitive bidding process before Cooperative Agreement period begins; correspondence will occur at least monthly (more frequently as specific project activities require) throughout the grant period; update and prioritize brownfield inventory the first 2 quarters, then as necessary for the remainder of the grant period; ACRES updates will be conducted at least quarterly throughout the grant period

iii. Task/activity Lead(s): Vega Alta & QEP

iv. Output(s): Travel-Municipal staff to regional and national brownfields conferences/meetings; prioritized inventory; project performance reports: Quarterly Reports, ACRES Entries, DBE reports, annual reports, etc.; calls, meetings, and correspondence between the Municipality, QEP, EPA, etc. to manage the grant's cooperative agreement.

Task/Activity 2: Env. Investigation

i. Project Implementation: Eligibility determinations will be completed under this task; The QEP will complete Phase I ESAs activities on sites selected by the Municipality. All Phase I ESAs will be

conducted by/in accordance with the ASTM standard for Phase I ESAs (E1527-13) and the All Appropriate Inquiry (AAI) rule. Areas of focus will include those already determined in the inventories as priority sites listed in Table 1; The QEP will prepare a Quality Assurance Project Plan (QAPP) which must be approved by the EPA. Once approved, the QEP, directed by the Municipality, will complete Phase II ESAs (after the completion and EPA approval of the Sampling & Analysis Plan/Health & Safety Plan (SAP/HASP) based on environmental conditions identified in the preceding Phase I ESAs.

ii. Anticipated Project Schedule: Request eligibility determinations & finalize site access to initial sites for investigation-early 2nd Quarter of Grant period; Begin Phase I ESAs-2nd Quarter of Grant period; Submit QAPP to EPA for review/approval; QAPP approval & Phase II ESAs begin-3rd Quarter of Grant period; all Phase I ESAs completed-end of 11th Quarter of Grant period; all Phase II ESAs completed, and final contractor invoices submitted-45 days before end of grant period.

iii. Task/activity Lead(s): Vega Alta & QEP

iv. Output(s): 5-6 Phase I ESAs each for haz. substance and petroleum impacted sites; Quality Assurance Project Plan (QAPP), estimated 3-5 Phase II ESAs each for hazardous substances and petroleum impacted sites.

Task/Activity 3: Clean-up Planning:

i. Project Implementation: The QEP, directed by the Municipality, will prepare site specific clean-up plans/documents, including: Analysis of Brownfield Cleanup Alternatives, remediation plans, site closure letter requests, and clean-up funding development (IV.E.1.c.i).

ii. Anticipated Project Schedule: throughout the grant period

iii. Task/activity Lead(s): QEP

iv. Output(s): 5-10 cleanup planning documents

Task/Activity 4: Community Outreach & Involvement:

i. Project Implementation: 4-6 public meetings will be held during the grant period to update the community on brownfield assessment progress and seek public input/involvement. Print and mail material for project/site information and marketing documents may also be funded under this task. The Municipality will complete this task, assisted by the QEP, who will manage the technical aspects of the community outreach program. Social media outlets and other online media will be developed/maintained, and outreach efforts will inform the public on the progress of brownfield investigation/cleanup planning activities and provide marketing resources for future development.

ii. Anticipated Project Schedule: 1st outreach meeting planned for 2nd Quarter of grant period, remaining outreach events planned throughout the rest of the grant period.

iii. Task/activity Lead(s): Vega Alta & QEP

iv. Output(s): 4-6 public meetings to update the community on the brownfield assessment progress and seek public input and involvement; supplies: printed flyers, advertising, postage, etc.

We will work diligently to assure startup activities are completed per the schedule above. The Municipality will allocate all grant funds to project properties before the final quarter of the grant period to assure that grant task activities are completed before the end of the cooperative agreement contract. The Cooperative Agreement period is 3 years, however, because there is an extremely high demand for assessments and site access has already been obtained for some of the highest priority sites in Table 1 (El Morro Box Factory, Healthcare Center, & Gymnasium), it is likely that funds will be spent prior to the end date. If activities occur beyond the priority sites, they will occur after the inventory and prioritization is finalized (early 2nd quarter as indicated above). We are proactively communicating with representatives of privately-owned brownfields to gain access and resolve issues in anticipation of this grant funding as well as non-grant funded assessment activities. Such communication initiates the process for eventual property transfer and redevelopment. These discussions create a positive dialog between property owners, local government, and impacted citizens. Prior to applying for site eligibility under the grant, an access agreement will be prepared and executed for each site being considered.

IV.E.3.b. Cost Estimates: The Municipality will allocate \$242,300 to Phase I and II ESAs, equaling 81% of the total grant funding assigned directly to ESAs. The costs outlined in Table 3 were developed anticipating tasks necessary to efficiently identify, characterize, and plan for the remediation of the priority sites listed in Table 1.

Table 3 Budget	Budget Categories ¹	1. Program Mgmt, Training Support, Inv/Prioritization	2.Phase I/II ESAs	3. Clean-up Planning	4. Community Outreach & Involvement	Budget Category Total
		\$1,500				\$1,500
Haz Subs	Supplies					\$100
Ξ̈́S	Contractual ²	\$6,000	\$121,150	\$15,000	\$6,250	\$148,400
			\$121,150	\$15,000		\$150,000
	Travel	\$1,500				\$1,500
Petro	Supplies					\$100
a	Contractual ²	\$6,000		\$15,000		\$148,400
			\$121,150	\$15,000		\$150,000
TOTAL B	UDGET	\$15,000	\$242,300	\$30,000	\$12,700	\$300,000

¹Only budget categories with costs in Table. ²In accordance with Federal, Territorial, and local procurement regulations. The costs outlined in Table 3 above were developed anticipating tasks necessary to efficiently identify, characterize, and plan for the remediation of the priority sites listed in Table 1. Grant tasks will be completed at the anticipated costs per unit with the following anticipated outputs/outcomes:

- **1. Program Management, Training Support, Inventory/Prioritization** \$15,000 (\$7,500 each for haz. substances and petroleum) *Travel* (Attend National Brownfields Conf.): airfare x 2 @ \$1,000, 2 rooms, 3 nights lodging @ \$1,400, meals @ \$450, ground transportation @ \$150 = \$3,000), *Contractual*: total \$12,000, includes approximately 104 hrs. \$77/hr. = \$8,000 for inventory, and approximately 52 hours \$77/hr = \$4,000 for program management. In addition, existing funds supporting Municipality staff (\$8,000) will be offered in-kind for this task.
- **2. Env. Investigation** \$242,300 (\$121,150 each for haz. substances and petroleum) *Contractual*: 11 Phase I ESAs at an average cost of \$3,500 = \$38,500, & 6-10 Phase II ESAs at an estimated cost of \$20,000-\$40,000 (depending site complexity/environmental conditions) = \$203,800. Though our budget will support 11 Phase I's and 6-10 Phase II ESAs, we understand that large sites may need more investment requiring us to realign the budget during the grant period. Areas of focus will include those already determined in the inventories as priority sites listed in Table 1.
- <u>3. Clean-up Planning:</u> \$30,000 (\$15,000 each for haz. substances and petroleum) –*Contractual*: 5-10 clean-up plans expected to cost <math>\$3,000-\$6,000 each = \$30,000.
- **4. Community Outreach & Involvement:** \$12,700 (\$6,350 each for haz. substances and petroleum) *Supplies*: printed flyers, advertising, grant fact sheets, outreach visual aids, advertising, postage, etc. = \$200, *Contractual*: approximately 162 hours over three years at an estimated \$77/hr = \$12,500.
- **IV.E.3.c.** Measuring Environmental Results: Tracking, measuring, and evaluating progress will be achieved through meeting minutes, Quarterly and Annual Financial Reports, quarterly review/analysis of any grant performance encountered/identified in Quarterly Reports, and completion of Work Plan tasks. If planned outputs/outcomes are not achieved or milestones/project schedule outlined in IV.E.3.a are not being met, we will create a corrective action plan to identify deficiencies and make the appropriate adjustments necessary to achieve the anticipated outputs on schedule. Further, the Assessment Grant will have the following measurable outcomes: sites/acreage assessed, jobs created/retained, redevelopment complete, number of parcels, acreage made ready for greenspace/recreation, and leveraged monies. These and other statistics will be included in quarterly reports and ACRES submittals as data becomes available, which will allow the EPA to better evaluate and highlight the grant program success At the close of the project, the Municipality will provide a final report to the EPA and our residents summarizing project outputs and outcomes.

IV.E.4. Programmatic Capability & Past Performance, a. Programmatic Capacity, i. Organizational Structure & ii. Description of Key Staff: Vega Alta's municipal staff in the Municipal Planning Office (MPO) will manage this grant. A qualified consultant to will assist in grant management activities, but the majority of programmatic management will be conducted by the municipality. The MPO has previously managed many other economic development resources valued at well over \$15M in the past 10 years, including those listed in IV.E.4.b. The MPO, supported by other municipality staff, have the technical, financial, and administrative ability in place to implement this grant project successfully. Mr. Carlos Maysonet, Planning Office Director will serve as the Project Manager and will handle the day to day programmatic tasks, oversee/manage the work performed by the QEP, and will lead community outreach activities. Mr. Maysonet earned a Bachelor's Degree in Planning, has been with Vega Alta for

2 years, and manages federal funds, including grants, in role as Planner. He has been integral to the success of many other redevelopment grant programs in which Vega Alta has participated and has extensive experience managing grant activities for the Municipality. Mr. Maysonet will be assisted by Samuel Negrón, also from the MPO. He extensive experience in planning Geographic Information Systems Mapping which will play an integral role in inventory development. He has worked for the Municipality for 17 years. Both Maysonet and Negrón will use their previous brownfield redevelopment and economic development experience to seek reuse opportunities for sites without secured redevelopment contracts. Vega Alta Federal Programs Office Accountant Ms. Beatriz Rivera will serve as the Grant Financial Manager and will be responsible for accounting and financial reporting. She has provided these services on many grant and loan programs benefiting Vega Alta. She will be assisted by the Vega Alta Finance Department staff, as needed. Most staff assigned to this project have worked for the Municipality for several years. Our local government structure is stable, with little turnover in staff, assuring an efficient execution of the grant.

The depth of Vega Alta's team will allow for a seamless transition to other experienced members. This level of involvement will allow another member of the team to assume project management duties if necessary. Municipality staff has a history of working cooperatively with PR and federal agency personnel and engaging QEPs. This team will be supported by other departments including finance, utilities, engineering, legal, and office of the Mayor.

IV.E.4.a.iii. Acquiring Additional Resources: Through a competitive bidding and procurement process, the Municipality will select an environmental consultant in accordance with federal procurement regulations (2 CFR 200.317 through 200.326) and with experience with EPA Brownfields Grants and working with the PR Department of Natural and Environmental Resources (DNER). The team and execution plan outlined above will ensure timely and successful expenditure of funds within the prescribed three-year project period. As previously indicated, federal funds are our only resource to redevelop brownfields. We are pursuing funds from multiple federal agencies with the intent to piece together all the necessary funding to successfully redevelop brownfield properties. Some examples of federal funding we will seek include CDBG-DR funding to demolish buildings in disrepair, Dept. of Transportation to make road improvements along PR2 & PR22, and the USEDA to incentivize job creation. As appropriate, we will utilize visioning sessions and other assistance/advice offered by the Center for Creative Land Recycling, the Region 2 TAB program, to maximize the incorporation of community input.

IV.E.4.b. Past Performance & Accomplishments, ii. Has Not Received an EPA Brownfields Grant but has Received Other Federal or Non-Federal Assistance Agreements, (1) Purpose & Accomplishments: Vega Alta has never received an EPA Brownfields grant. However, we have received other federal and non-federal assistance agreements as indicated in Table 4.

Table 4 – Past Federally Funded Assistance Agreements

	10010 . 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Funding Source	Project	\$ Received	Outputs/Outcomes
Community	Low/Moderate		Rehabilitated 40 deteriorated homes for low income families, providing
Development Block	Income Housing	\$304,837	constriction materials, labor, & inspection to ensure work was done
Grant (CDBG)	Rehabilitation		properly
FTA 5307 Grant	Transportation Improvement/Buses	\$644,784	Provide fixed route and paratransit transportation services to nearly 2,200 low-income, elderly, & disabled residents with transportation needs monthly
HUD Section 8 Program	Low Income Housing		20 low income (homeless) residents provided with safe, affordable

IV.E.4.b.ii(2) Compliance with Grant Requirements: All funding assistance agreement terms and conditions were met for the above-mentioned projects, including reporting of the number of residential units constructed and who/where/how many received section 8 vouchers under the HUD program, financial reports, quarterly progress reports, and final reports were completed. HUD quarterly and final reports are similar to those required under the EPA Brownfields Grant program, and are due at the same time; therefore, a coordinated effort will be used to create a synergy in reporting outputs/outcomes of both when we have funding from these grant programs simultaneously. All grant goals, outputs, and outcomes (indicated in Table 4) in the workplans of the previous grants were achieved, and all reports discussed were completed in a timely manner. The Municipality was fully compliant with the terms and conditions of these grant programs.

III.B. Threshold Criteria for Assessment Grants

III.B.1 Applicant Eligibility

The Municipality of Vega Alta meets the definition of a Local Government under 2 CFR 200.64 and is a political subdivision of the Territory of Puerto Rico. It is therefore eligible to apply for and receive U.S. EPA Brownfields Assessment Grant funding.

III.B.2 Community Involvement

Involving our community and soliciting feedback regarding Brownfields activities and redevelopment plans are essential to our community's Brownfields program's success. Communication is a two-way process, and our ultimate goal is to keep the community informed and involved so they remain aware of potential concerns, questions and solutions. Vega Alta will utilize social media platforms, earned (free) media and other low-cost, no-cost or in-kind methods to engage the community, solicit public and stakeholder participation, and advertise public meetings. Regular public meetings have already been and will continue to be held to engage the public and encourage stakeholder and residents' participation in the EPA grant funded Brownfield activities. See Section IV.E.2.b. of the Narrative/Ranking Criteria for further information.

III.C. Expenditure of Assessment Grant Funds

This criterion is not applicable as Vega Alta is not a current EPA Brownfields Assessment Grant recipient.

OMB Number: 4040-0004 Expiration Date: 12/31/2019

Application fo	or Federal Assista	nce SF	-424						
* 1. Type of Subm	nission:	* 2. Tyr	e of Application:	* If Revision	on, select appropria	ate letter(s):			
Preapplication		⊠ Ne							
Application				* Other (S	specify):				
	orrected Application	_	evision	`	,				
* 3. Date Received	d:		cant Identifier:	-7.1			٦		
12/03/2019		Munic	ipality of Vega	Alta					
5a. Federal Entity	Identifier:			5b. Fe	deral Award Identi	ifier:			
State Use Only:									
6. Date Received	Date Received by State: 7. State Application Identifier:								
8. APPLICANT IN	NFORMATION:		<u> </u>						
* a. Legal Name:	Municipio de Ve	ga Alt	a						
* b. Employer/Taxpayer Identification Number (EIN/TIN):									
				259950000					
d. Address:									
* Street1:	PO Box 1390	PO Box 1390							
Street2:									
* City:	Vega Alta	/ega Alta							
County/Parish:									
* State:				P	R: Puerto Ri	co			
Province:									
* Country:				USA	A: UNITED STA	ATES			
* Zip / Postal Code	e: 00692-1390								
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f. Name and con	tact information of p	erson to	be contacted on m	atters in	volving this appl	ication:			
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Middle Name:									
* Last Name:	Maysonet								
Suffix:		7							
Title: Director of Planning									
Organizational Affiliation:									
organizacional All									
* Telephone Number: 7878835831 Fax Number:									
* Email: cmayso	onet@vegaalta.pr	.gov						 	

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
Environmental Protection Agency
11. Catalog of Federal Domestic Assistance Number:
66.818
CFDA Title:
Brownfields Assessment and Cleanup Cooperative Agreements
* 12. Funding Opportunity Number:
EPA-OLEM-OBLR-19-05
* Title:
FY20 GUIDELINES FOR BROWNFIELD ASSESSMENT GRANTS
13. Competition Identification Number:
Title:
A4 Associated by Resista (Cities Counties States etc.)
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
FY20 MUNICIPALITY OF VEGA ALTA COMMUNITY WIDE BROWNFIELDS ASSESSMENT GRANT FOR HAZARDOUS
SUBSTANCES AND PETROLEUM
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant	* b. Program/Project 00-000
Attach an additional list of Program/Project Congressional Distric	ts if needed.
	Add Attachment Delete Attachment View Attachment
17. Proposed Project:	
* a. Start Date: 10/01/2020	* b. End Date: 09/30/2023
18. Estimated Funding (\$):	
* a. Federal 300,000.00	
* b. Applicant 0.00	
* c. State 0 . 00	
* d. Local 0.00	
* e. Other 0.00	
* f. Program Income 0.00	
* g. TOTAL 300,000.00	
* 19. Is Application Subject to Review By State Under Exec	cutive Order 12372 Process?
a. This application was made available to the State under	er the Executive Order 12372 Process for review on
b. Program is subject to E.O. 12372 but has not been se	elected by the State for review.
c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If	"Yes," provide explanation in attachment.)
* 20. Is the Applicant Delinquent On Any Federal Debt? (If	"Yes," provide explanation in attachment.)
☐ Yes ⊠ No	"Yes," provide explanation in attachment.) Add Attachment Delete Attachment View Attachment
Yes No If "Yes", provide explanation and attach 21. *By signing this application, I certify (1) to the statement of the series of the comply with any resulting terms if I accept an award. I am subject me to criminal, civil, or administrative penalties. (U) ** I AGREE	Add Attachment Delete Attachment View Attachment ents contained in the list of certifications** and (2) that the statements by knowledge. I also provide the required assurances** and agree to aware that any false, fictitious, or fraudulent statements or claims may
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